

Product Code (see instructions on page 2)

Company Name	Account Number (FEIN or TR)	Report Period (MM/CCYY)
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☐ 1 ☐ 2C If import schedule (Schedule 2C, 3A or 3) indicate State/Province/Country of Origin: _____
☐ 2X ☐ 3 **A separate schedule must be filed for each state/province/country.**

Report Whole Gallons Only

[illegible]

Supplier Schedule of Receipts

General Instructions

Schedule Types - Check the appropriate box on page 1.

- 1 Gallons of fuel imported/acquired Michigan tax paid to supply source.
- 2C Gallons imported from outside the United States. **A separate schedule must be filed for each state/province/country of origin.**
- 2X Gallons received from other suppliers on exchange agreement **above the terminal rack.**
- 3 Gallons imported from another state. A separate schedule must be completed for each state/province/country of origin.

Product Codes - Enter the appropriate code on page 1. The most common product codes are listed below. See our Web site for additional codes.

Gasoline Products

065 - Gasoline
124 - Gasohol
241 - Ethanol
243 - Methanol
122 - Transmix

Diesel Products

160 - Undyed Diesel
228 - Dyed Diesel
142 - Undyed Kerosene
072 - Dyed Kerosene

Aviation Products

125 - Aviation Gasoline
130 - Jet Fuel

Miscellaneous

054 - LPG

Column Instructions

- Column (1) & (2): **Carrier** - Enter the name and FEIN of the company that transports the product.
- Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:
J = Truck **R** = Rail **B** = Barge **PL** = Pipeline **S** = Ship (Great Lakes or ocean marine vessel)
BA = Book Adjustment **ST** = Stationary Transfer **RT** = Removal from terminal (other than by truck or rail for sale or consumption)
- Column (4): **Point of Origin/Destination** - Enter the location the product was transported from/to. When received into or from a terminal, use the IRS Terminal Control Number (TCN).
- Column (5) & (6): **Acquired From/Supply Source** - Enter the name and FEIN of the company from which the product was acquired.
- Column (7): **Date Shipped** - Enter the date the product was shipped.
- Column (8): **Document Number** - Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack. In the case of pipeline or barge movements, use the pipeline or barge ticket number. In the case of bulk plant removals, use the withdrawal bill of lading number.
- Column (9): **Net Gallons** - Enter the net gallons received. Use whole numbers only.
- Column (10): **Gross Gallons** - Enter the gross gallons received. Use whole numbers only.